

Summary of Quotations					VENDORS				
Commodity: RQ08643 QUEST KACE SOFTWARE AND MAINTENANCE RENEWAL					<div>Howard Technology Solutions</div> <div>ORIGINAL</div>				
Category: 90245 SOFTWARE MAINTENANCE AND SUPPORT SERVICES			Requisition No: RQ08643 File: 18-08643						
Agency: LIBRARY			Bid Opening or Closing Date: 07/11/18						
Sealed Bid___ Price Inquiry___ Definite Quantities___									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	RAPID RECOVERY FOR VMWARE PER PROTECTED VMWARE SOCKET 24X7 MAINTENANCE RENEWAL (PART#ABG-APP-PS-247) TERM DATE 10/31/18 TO 10/31/2021 State Brand and Model Bidding_____	26	Each	No Bid					
0002	KACE SYSTEMS MANAGEMENT APPLIANCE W/100 MANAGED COMPUTER MAINTENANCE RENEWAL PART NUMBER#EEA-KCE-PS TERM DATE 8/15/2018 TO 8/15/2021 State Brand and Model Bidding_____	1	Each	\$5,553.00					
0003	KACE SYSTEMS MANAGEMENT ADDTL MANAGED COMPUTER MAINTENANCE RENEWAL PART NUMBER#EEB-KCE-PS TERM DATE 8/15/2018 TO 8/15/2021 State Brand and Model Bidding_____	1,200	Each	\$20.00					

Summary of Quotations					VENDORS				
Commodity: RQ08643 QUEST KACE SOFTWARE AND MAINTENANCE RENEWAL					<div style="text-align: center;"> <i>Howard Technology Solutions</i> <div style="border: 1px solid blue; padding: 5px; display: inline-block;">ORIGINAL</div> </div>				
Category: 90245 SOFTWARE MAINTENANCE AND SUPPORT SERVICES			Requisition No: RQ08643 File: 18-08643						
Agency: LIBRARY			Bid Opening or Closing Date: 07/11/18						
Sealed Bid___ Price Inquiry___ Definite Quantities___									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0004	KACE SYSTEMS DEPLOYMENT APPLIANCE W/100 MANAGED COMPUTER MAINTENANCE RENEWAL PART NUMBER#FFA-KCE-PS TERM DATE 8/15/2018 TO 8/15/2021 State Brand and Model Bidding_____	1	Each	<i>\$8.811.00</i>					
0005	KACE SYSTEMS DEPLOYMENT ADDTL MANAGED COMPUTER MAINTENANCE RENEWAL PART NUMBER#FFB-KCE-PS TERM DATE 8/15/2018 TO 8/15/2021 State Brand and Model Bidding_____	400	Each	<i>\$9.00</i>					
		TOTAL AMOUNT							
		CASH DISCOUNT							
		NET AMOUNT							
Buyer		DELIVERY							
SS		QUOTE TOTAL							
		AWARD							
NOTES: See Bid Worksheet									